

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report By Fiscal Year**  
**FY 2014 - 2015**  
**Juvenile Reentry Grant Subaccount**

|                     | 9/25/2014 | Year To Date |
|---------------------|-----------|--------------|
| ALAMEDA COUNTY      | 24,714.31 | 24,714.31    |
| ALPINE COUNTY       | 0.00      | 0.00         |
| AMADOR COUNTY       | 0.00      | 0.00         |
| BUTTE COUNTY        | 2,021.12  | 2,021.12     |
| CALAVERAS COUNTY    | 0.00      | 0.00         |
| COLUSA COUNTY       | 0.00      | 0.00         |
| CONTRA COSTA COUNTY | 13,474.16 | 13,474.16    |
| DEL NORTE COUNTY    | 0.00      | 0.00         |
| EL DORADO COUNTY    | 1,347.42  | 1,347.42     |
| FRESNO COUNTY       | 28,295.73 | 28,295.73    |
| GLENN COUNTY        | 0.00      | 0.00         |
| HUMBOLDT COUNTY     | 673.71    | 673.71       |
| IMPERIAL COUNTY     | 0.00      | 0.00         |
| INYO COUNTY         | 0.00      | 0.00         |
| KERN COUNTY         | 18,863.82 | 18,863.82    |

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|                    | 9/25/2014 | Year To Date |
|--------------------|-----------|--------------|
| KINGS COUNTY       | 5,859.10  | 5,859.10     |
| LAKE COUNTY        | 0.00      | 0.00         |
| LASSEN COUNTY      | 0.00      | 0.00         |
| LOS ANGELES COUNTY | 99,035.01 | 99,035.01    |
| MADERA COUNTY      | 1,347.42  | 1,347.42     |
| MARIN COUNTY       | 0.00      | 0.00         |
| MARIPOSA COUNTY    | 0.00      | 0.00         |
| MENDOCINO COUNTY   | 0.00      | 0.00         |
| MERCED COUNTY      | 13,474.16 | 13,474.16    |
| MODOC COUNTY       | 0.00      | 0.00         |
| MONO COUNTY        | 0.00      | 0.00         |
| MONTEREY COUNTY    | 15,019.68 | 15,019.68    |
| NAPA COUNTY        | 0.00      | 0.00         |
| NEVADA COUNTY      | 0.00      | 0.00         |
| ORANGE COUNTY      | 8,593.93  | 8,593.93     |
| PLACER COUNTY      | 673.71    | 673.71       |

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|------------------------|-----------|--------------|
| PLUMAS COUNTY          | 0.00      | 0.00         |
| RIVERSIDE COUNTY       | 7,410.79  | 7,410.79     |
| SACRAMENTO COUNTY      | 16,842.70 | 16,842.70    |
| SAN BENITO COUNTY      | 1,347.42  | 1,347.42     |
| SAN BERNARDINO COUNTY  | 6,737.08  | 6,737.08     |
| SAN DIEGO COUNTY       | 20,992.00 | 20,992.00    |
| SAN FRANCISCO COUNTY   | 3,368.54  | 3,368.54     |
| SAN JOAQUIN COUNTY     | 7,410.79  | 7,410.79     |
| SAN LUIS OBISPO COUNTY | 0.00      | 0.00         |
| SAN MATEO COUNTY       | 5,389.66  | 5,389.66     |
| SANTA BARBARA COUNTY   | 2,021.12  | 2,021.12     |
| SANTA CLARA COUNTY     | 6,063.37  | 6,063.37     |
| SANTA CRUZ COUNTY      | 1,347.42  | 1,347.42     |
| SHASTA COUNTY          | 0.00      | 0.00         |
| SIERRA COUNTY          | 0.00      | 0.00         |
| SISKIYOU COUNTY        | 673.71    | 673.71       |

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|                   | 9/25/2014         | Year To Date      |
|-------------------|-------------------|-------------------|
| SOLANO COUNTY     | 4,042.25          | 4,042.25          |
| SONOMA COUNTY     | 12,587.57         | 12,587.57         |
| STANISLAUS COUNTY | 12,955.49         | 12,955.49         |
| SUTTER COUNTY     | 0.00              | 0.00              |
| TEHAMA COUNTY     | 0.00              | 0.00              |
| TRINITY COUNTY    | 0.00              | 0.00              |
| TULARE COUNTY     | 7,693.80          | 7,693.80          |
| TUOLUMNE COUNTY   | 0.00              | 0.00              |
| VENTURA COUNTY    | 0.00              | 0.00              |
| YOLO COUNTY       | 2,856.03          | 2,856.03          |
| YUBA COUNTY       | 0.00              | 0.00              |
| <b>Total</b>      | <b>353,133.02</b> | <b>353,133.02</b> |